

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1600478

PRINT DATE: 06/10/2016

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** ORIGINAL **

VENDOR ID: FRN001497

PRIME VENDOR SET ASIDE :

VECTOR AEROSPACE HELICOPTER SERVICES INC SUBVENDOR GOAL : 00%

4551 AGAR DRIVE

PRIME VENDOR COMMITMENT: 00%

RICHMOND

BC V7B1A4

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YGNACIO, VALDEZ
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1500209	04/30/2021	NET45	300,000.00

BID NUMBER

IB-00267

ITEM COMMODITY ID

U/M

UNIT COST

001 035-35

300,000.0000 LO

ENGINES AND PARTS, HELICOPTER

TO ESTABLISH A CONTRACT FOR CONTINUITY OF SERVICES AFTER 6163-0/15

EXPIRES. WITH A 1 YEAR COMMENCEMENT TERM WITH 4 (1) OTRS.

PRATT/WHITNEY ENGINE SVC/PARTS-PREQUAL

M/F AIR RESCUE, DENISE VIDAL

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$300,000.00

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TERMS:

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COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: _____

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